

## expense | monthly tracking report

claimant | Male, Carla  
position | Director, School Financial Management  
level | Director  
reporting period | January 1 to February 28, 2014  
date of report | April-11-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	01/11/14	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet
Cell Phone	01/17/14	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone
Tablet	02/11/14	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet



**INDIVIDUAL DETAIL**

CARLA MALE SUPERINTENDENTS OFFICE  
SUPERINTENDENT'S OFFICE

**Current Charges - Detail**

DUPLICATE  
 JAN 28 2014  
 CORPORATE FINANCE

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	<b>Total</b>	
Data Plan for iPad 20	20.00	
<b>Total</b>	20.00	<b>\$ 20.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	7.787	MB	0.00	
<b>Total</b>			0.00	<b>\$ 0.00</b>

**Value Added Services**

Service		Total	
Data 500MB (Jan 12 to Feb 11)		Free	
Detailed Billing \$0 (Jan 12 to Feb 11)		Free	
<b>Total</b>		Free	<b>\$ 0.00</b>

**Taxes**

		Total	
GST		1.00	
<b>Total</b>		1.00	<b>\$ 1.00</b>

**Total Current Charges \$ 21.00**

PTLPD31A 00716 HRI -- 24 - 22 - 11 - 1 - 014657

**Mobile**  
**Bill Date: January 17, 2014**  
**Carla Male**

**Account #**  
**Next Bill Date: February 17, 2014**

**136of 1788**

**CURRENT CHARGES**

**Monthly charges billed to Feb 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	0.0889 MB	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
<b>Taxes</b>		
GST		2.57

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Packet Plan Usage Summary</b>	
Total megabytes	0.1104
Total this month	\$0.00

**RECEIVED**  
 FEB 03 2014  
 CORPORATE FINANCE

**Total current charges** **\$54.07**



**INDIVIDUAL DETAIL**  
 CAKLA MALE SUPERINTENDENTS OFFICE  
 SUPERINTENDENT'S OFFICE  
**Current Charges - Detail**

**Monthly Service Plans Feb 12 to Mar 11**

Service Plan Name	Total
Data Plan for iPad 20	20.00
<b>Total</b>	<b>\$ 20.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	9.261	MB	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
Data 500MB (Feb 12 to Mar 11)	Free
Detailed Billing \$0 (Feb 12 to Mar 11)	Free
<b>Total</b>	<b>\$ 0.00</b>

**Taxes**

	Total
GST	1.00
<b>Total</b>	<b>\$ 1.00</b>

**Total Current Charges \$ 21.00**

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**DUPLICATE**  
 FEB 25 2014  
 CORPORATE FINANCE